

Work Order ID 81738

81738

Page 1

March-16-12 3:17:46 PM

Item ID: D3693-1

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rod End Bearing

Start Date: 16/03/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/19

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3693	B

100	PURCHASING	0.00
-----	------------	------

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16477 Purchase Part Number: 047-140-252-005 Supplier:
Bell Certificate of conformity is required

CY 12/03/19 20

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

12/3/22 (20)

120	QC6- Inspect dimensions to drawing	0.00
-----	------------------------------------	------

120

QC

Memo

0.00

Quality Control

5.2/17/16

counts
(420)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81738

81738

Page 2

March-16-12 3:17:46 PM

Item ID: D3693-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rod End Bearing
 Start Date: 16/03/2012 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 23/04/2012 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Small Fab	Memo	0.00							
Small Fab	1-DRILL USING JIG DT9514								
	2-DEBURR								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: ST GA	0.00							
150									
Packaging	Memo	0.00							
Packaging									

1312-4-4 (20)

count
(x20)

20x SP
12-04-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81738***81738***

Page 3

March-16-12 3:17:46 PM

Item ID: D3693-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rod End Bearing

Start Date: 16/03/2012 Start Qty: 20.00

20

Cust Item ID:

Required Date: 23/04/2012 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

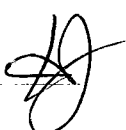
160

QC

Memo

0.00

Quality Control

12/4/10 

112-09-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March-16-12 3:17:50 PM

Page 1

Work Order ID: 81738

81738

Parent Item: D3693-1

D3693-1

Parent Item Name: Rod End Bearing

Start Date: 16/03/2012

Required Date: 23/04/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005		Purchased	No				Each	0.0000		20			

047-140-252-005

Rod Bearing End

**

6/23/22 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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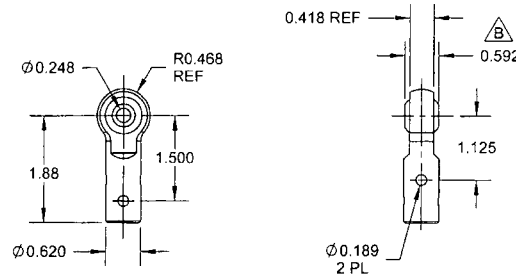
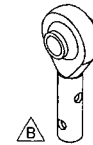
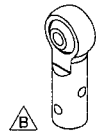
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

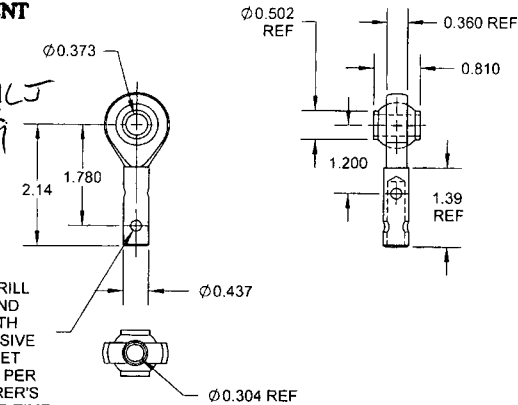
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO 81738 MLJ
12/03/19

Ø0.189
2 PL
PRIOR TO DRILL
FILL ROD END
CAVITY WITH
HYSOL ADHESIVE
EA934NA, LET
HYSOL CURE PER
MANUFACTURER'S
RECOMMENDED TIME



**D3693-1
ROD END BEARING**



**D3693-3
ROD END BEARING**

UNDER REVIEW

09-05-01-EP
PAR 09-01-19
DE ability

RELEASED
09/01/19 MB

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1) 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. D3693
REV. B
SHEET 1 OF 1
TITLE
ROD END BEARING
SCALE
NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16477**

Purchase Order Date 3/19/12

PO Print Date 3/19/12

Page Number 1 of 1

Order From :
EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

VU-EAG002

Contact Name
Vendor Phone 403-250-7370
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

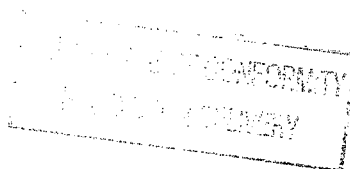
Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	047-140-252-005	Rod Bearing End	3/22/12 Yes	20.00 Each	FedEx PI collect	\$98.5600	\$1,971.20

Special Inst: AS PER DWG D3693 REV. B
B81738

PO Total: \$1,971.20



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 3/19/12

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 03/21/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-000885

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill: 7933 6518 2597

Customer PO number: PO16477

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	20	Each		LT-12-005255
Type of sale:		Outright					

Sales Order Number: SO12-00462.001

Eagle P.O. Number:PO-12-001330.1

*Please ship Fedex P1
attn: Chantal*

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO. COPY LINENO CO-OP PICK TICKET . . .
K3200 12-001330 STOCKROOM 000001 DATE 20/03/12 S/A NO. 000404259

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
047-140-252-005 BEARING 20 EA C-AB13H5 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 19/03/12



PICK TICKET NO. CAN1130770

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO. COPY LINENO CO-OP PICK TICKET
K3200 12-001330 RECIPIENT 000001 DATE 20/03/12 S/A NO. 000404259

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
047-140-252-005 BEARING 20 EA C-AB13H5 999

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 19/03/12



PICK TICKET NO. CAN1130770



ORDER NO. 12-001330



LINENO. 000001



ITEMNO. 047-140-252-005



QTY 20



UM EA

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

DT #: **LT-12-005255**



old To: SO12-00462.001
old Date: 3/21/2012 1:21:58PM

ART #: **047-140-252-005**

Description: BEARING. ROD END

erial No:

ndition:

New

Sold:

20.00

se Date:

Manufacturer Bell Helicopter (Manufacturer)

Cycles

Hours

tal Time:

O:

ne Remaining:

tails of work performed/reason for removal

Receiving Inspection

ditional work to be performed upon installation

rch 21, 2012

ector

Lic. No./Stamp

